TRAVEL EXPENSE CLAIM

ARB/ASD 262A (REV. 1/2008)	Page 1 of 1 Pages	
ARD/ASD 202A (REV. 1/2008)	rage i oi i rages	

(11) PUR	POSE OF	TRIP, REMARKS AND DETAILS (Attach rec	eipts/vouch	ers when	required)									
	CLAIM TOTA	AL										\$		54.00	
	SUBTOTAL	S	0.00	0.00	0.00	18.00	6.00	0.00	0.00	30.00	0.0	0.00		54.00	
(10)															
(10)												0.00		0.00	
												0.00		0.00	
												0.00		0.00	
												0.00		0.00	
					-							0.00		0.00	
												0.00		0.00	
												0.00		0.00	
					1										
												0.00		0.00	
					t				<u> </u>			0.00		0.00	
												0.00		0.00	
//1/	22.00					18.00	6.00		SC	30.00		0.00		54.00	
7/17	22:00					10.00	6.00		80	30.00		0.00		E4.00	
		Sacramento, CA.													
		Airport (BUR). Arrived													
1/10	1.00	Departed Burbank, CA			 							0.00		0.00	
7/16	7:00	Summit 2.										0.00		0.00	
		in preparation of the Governors' Global Climate													
		Toured hotel in Los Angeles													
		Airport (SMF) to Burbank.													
		Departed the Sacramento													
DATE	TIME			FAST	LUNCH	OR DINNER	IALS	COST OF TRANS.	USED	TOLLS, PARKING	MILES	AMT	EAPENSE	FOR DAY	
(2)		WHERE EXPENSES WERE INCURRED	LODGING	BREAK-		NC, RELO. OR	INCIDEN- TALS	COST OF	TYPE	CARFARE,		VATE R USE	BUSINESS EXPENSE	TOTAL EXPENSES	
	1-09	LOCATION				O.T,L/T,		(A)	(B)	(C)		(D)			
(1) MONTH/YEAR (3) (4)			(4)	(5)	MEALS		(6)	(7)		TRANSP	ORTATION		(8)	(9)	
On File						Sacrame	ento				CA		95814		
					1						STATE		ZIP CODE		
On File						-	reet, 25th F					916-323-2514			
RESIDENO	I				ADDRESS				TELEPHON	E NUMBER					
POSITION Secretary for Environmental Protection					DIVISION OR BUREAU Office of the Secretary							INDEX NUMBER			
Linda Adams POSITION CB/ID:					RER						Cal/EPA				
CLAIMANT'S NAME						SSN OR EMPLOYEE NUMBER DEPARTMENT									

In preparation for the Governors' Global Climate Summit 2 event in the Fall of 2009, the Secretary toured the Summit venue at Century Plaza Hotel on July 16 for planning purposes and met with production team. Linda Adams, Secretary for Environmental Protection gave speech and participated in press event and ribbon-cutting ceremony at Gills Onions in Oxnard, California on July 17 for the unveiling of their new Advanced Energy Recovery system. Secretary Adams provided remarks to the Chinese Delegation at USC Davidson Conference Center on Friday, July 17. Due to the flights's late arrival and safety purposes Secretary Adams utilized the "Daily" parking structure at the Sacramento Airport.

8:00-5:00pm	AGENCY ACOUNTING OFFICE USE ONLY
(13) PRIVATE VEHICLE LICENSE NO.	
(14) MILEAGE RATE CLAIMED \$ 0.550	
AGENCY ACCOUNTING OFFICE USE ONLY PAID BY REVOLVING FUND CHECK NUMBER	
	of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used,

SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TIT	DATE	

TRAVEL EXPENSE CLAIM

ARB/ASD 2	62A (REV. 1	1/2008)									Page	of	Pages	
CLAIMANT'S NAME							EMPLOYE	EE NUMBEI	2		DEPARTMENT			
Linda Adams POSITION CB/ID NUMBER						On File Cal/EPA								
POSITION Secretary for Environmental Protection					MBER DIVISION OR BUREAU Office of the Secretary						INDEX NUN	ИBER		
RESIDENCE ADDRESS On File								ADDRESS				TELEPHON	E NUMBER	
						1001 I St	reet, 25th F	loor			STATE	916-323-2514		
CITY STATE ZIP CODE On File					,	Sacrame	ento				CA		ZIP CODE 95814	
(1) MON	TH/YEAR	(3)	(4)	(5)	MEALS		(6)	(7)		TRANSI	PORTATION		(8)	(9)
(2)	1-09	LOCATION WHERE EXPENSES	Longing			O.T,L/T,	INCIDEN-	(A)	(B)	(C) CARFARE,	(D) PRIVATE		BUSINESS	TOTAL
(2)		WERE INCURRED	LODGING	BREAK-		NC, RELO. OR	TALS	COST OF	TYPE	TOLLS,		R USE	EXPENSE	EXPENSES
DATE	TIME			FAST	LUNCH	DINNER		TRANS.	USED	PARKING	MILES	AMT		FOR DAY
7/19	13:00	Departed from Sacramento, CA. Traveled to Squaw Creek for CCEEB meeting.				18.00			SC			0.00		18.00
.,,,,		Departed from Squaw Creek.												
7/00	14:30	Traveled to Sacramento, CA.												
7/20	14.30			6.00	10.00		6.00		SC			0.00		22.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
(10)												0.00		0.00
	SUBTOTAL	.s	0.00	6.00	10.00	18.00	6.00	0.00	0.00	0.00	0.0	0.00		40.00
	CLAIM TOT											\$		40.00
Linda and Ed	Adams, s	TRIP, REMARKS AND DETAILS (A Secretary for Environmental Balance (CCEEB) Summer I	Protection	on, provio	ded oper	ning rem	narks and							
8:00-5:00pm							AGE	NCY ACO	UNTING O	FFICE US	E ONLY			
(13) PRIV	ATE VEHIC	CLE LICENSE NO.												
	AGE RATE	ECLAIMED												
\$ 0.550														
		ENCY ACCOUNTING DFFICE USE ONLY												
PAI		LVING FUND CHECK NUMBER												
(15)	I HEREBY C	ERTIFY That the above is a true statement of	of the travel e	xpenses incur	red by me ir	accordance	e with DPA ru	les in the serv	rice of the Sta	te of Californi	ia. If a private	ely owned vehicle	e was used.	
	and if mileag	pe rates exceed the minimum rate. I certify the softs, 0750, 0751, 0752, 0753 and 0754 pertaining	at the cost of	f operating the	vehicle was	s equal to or								
	S SIGNATURI			DATE			ATURE OF OI	FFICER APPRO	OVING TRAV	EL AND PAY	MENT		DATE	
(17) SPEC	IAL EXPE	NSE AUTHORIZATION - SIGNATU	RE and TIT	TLE (See Ite	m 17 on re	everse)							DATE	